

Invoice

Invoice Number:	khk	John Doe
Invoice Date:	2024/1/22	1234 Main Street
Balance Due:	8000 d	San Francisco, CA, US

Service	Description	Money
TC 100	Toner Cartridge	6000 d
USB_EXT	USB Cable Extender	2000 d
Subtotal	8000 d	
Paid To Date	0 d	
Balance Due	8000 d	